Approved For Release 2000/05/03 : CIA-RDP64-00360R000400120038-4

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. 436

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* _____

To _____
(Payee)

_____
(Address) (City) (State)

PAID BY

SAPC 9845
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Costs				11,751	80
		Use continuation sheet(s) if necessary			Total	$ 11,751	80

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Shipped from to Weight Government B/L No.

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date [redacted] STATINTL

Per [redacted] Title [redacted]

(Payee must NOT use this space)

Differences _____

Amount verified; correct for 11,751 80

(Signature or initials) JAH

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $ _____

By [redacted]
APPROVING OFFICER

SIGN ORIGINAL ONLY

Title _____

Date 10/27/50

† [redacted]

Title [redacted]
CONTRACTING OFFICER

10/27/50

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

STATINTL STATINTL STATINTL

Paid by { Check No. _____ dated _____, 19____, for $_____ } on Treasurer of the United States in favor of payee named above.
{ Cash, $_____, on _____, 19____. } Payee _____ (Sign original only)

Per _____

Title _____

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation's name should be followed by his official designation, as "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

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Standard Form No. 1034
Revised December, 1949
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September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 436

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract A101 - System I					
		Direct Costs Properly Chargeable to Contract A101 for the period 9/17/56 thru 9/23/56				STATINTL	
		Labor Week Ending September 23, 1956				[redacted]	
STATINTL		Overhead computed for Communications Division at interim rate of [redacted]					
STATINTL							
		Other Costs - per schedule attached				2,190	40
		Total Labor, Overhead and Other Costs				[redacted]	
STATINTL		G & A expense computed at interim rate of [redacted]					
		Total Costs				$11,751	80
						STATINTL	

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Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE *Sheet No.* 2 *of Bureau Voucher No.* 436
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Other Costs					
		Check No. Payee					
		292 Petty Cash				5	48

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RW - T1002 (4-86)

OK 8773

☐ CHECK REGISTER
☐ CHARGE DISTRIBUTION CLEARING LIST
☐ DETAIL DIRECT DISTRIBUTION
☐ DETAIL INDIRECT DISTRIBUTION
☐ SUMMARY DIRECT POSTING JOURNAL
☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS

ACCOUN

☐ SUMMARY INDIRECT POST FOR NON-OPERATING DIV

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME		PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR				
25	40	00	09	20	6	310	ASSEM ENGR	S	28978
25	40	00	09	20	6	310	ASSEM ENGR	S	12559
25	40	00	09	20	6	325	PETTY CASH	C	
25	40	00	09	21	6	332	DEMOR/SONAR	S	28999
25	40	00	09	21	6	351	MICROWAVE	S	28950
25	40	00	09	17	6	292	PETTY CASH	C	
25	40	00	09	20	6	321	PERFECTO	S	29257
25	40	00	09	20	6	322	PRE MACH	S	29474
25	40	00	09	20	6	324	PETTY CASH	C	
25	40	00	09	21	6	337	ERIE RESIS	S	29407
25	40	00	09	21	6	349	LYTON	S	29165
25	40	00	09	21	6	352	NTL HOLLY	S	29261
25	40	00	09	21	6	360	TECH/GRAPH	S	29413
25	40	00	09	17	6	264	PERFECTO	S	29267
25	40	00	09	18	6	297	NTL HOLLY	S	10742

FORM NO. 1421 THE STANDARD REGISTER CO. • PACIFIC DIVISION OAKLAND LOS ANGELES

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ING JOURNAL
ISIONS

☐ CONSOLIDATED DISTRIBUTION REPORT
☐ ADJUSTMENTS
☐

W/E 9/23/56 DATE — 1 PAGE

REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
11261	5	12700	5041	1		2 19 60
24869	5	12700	5041	1		7 45 63
	5	12700	5041	1		7 50
1	5	12700	5041	1		20 59 92
10731	5	12700	5041	1		22 20 00
	5	12700	5041	1		8 00
						14 08 57
						14 08 67 * -
						14 08 67 * -
						9 50
3	5	12700	5041	2		13 68 81
1	5	12700	5041	2		3 00
	5	12700	5041	2		16 13
1	5	12700	5041	2		14 92
1	5	12700	5041	2		3 03 11
1	5	12700	5041	2		2 28 8
1	5	12700	5041	2		8 54
1	5	12700	5041	2		18 21 36
24878	5	12700	5041	2		7 76 25 -
						7 76 25 * -
						7 76 25 * -
					This page	
					page 2	
						$ 2 184 92
						5 48
						$ 2 190 40

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